

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

Page 1

DEC 10 2025

Supplier: MITCH CONSTRUCTION CORPORATION	PO Number: 25121891
Address: SAN MIGUEL, TAGUM CITY	Date: 12/04/25
E-mail Address:	Mode of Procurement SVP
Tel. No.:	PR Number: 25-6340
TIN:	

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: BAHAY PANGARAP CENTER	Delivery Term:
Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35539N	lot	1.00	Supply, delivery and installation of Fire Detection and Alarm System for De Oro Bahay Pangarap (Home for Women and Girls), Cabidanan, Nabunturan, Davao de Oro Terms and Conditions: 1.) The Supplier shall undertake the construction of the project for the Government in accordance with the plans & specifications. 2.) The work to be done under this contract shall include the furnishing of labor, materials, and equipment with the supplier's capability and performance to complete the construction of the project all in strict compliance with terms and conditions. 3.) The supplier submit a PCAB license under the "Electrical" category and the project will be supervised by an Electronic & Communication and Electrical Engineer (w/ attached qualification - experienced of one	360,000.00	360,000.00



Total Amount in Words:	
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform	 Signature over printed name of 12-11-28 Date	Very truly	 ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL OBR No.: 2559-12-25-105 Responsibility Center: Amount: 360,000.00
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(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
Approved per Sanggunian Resolution _____
Certified _____ Date _____

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Page 2

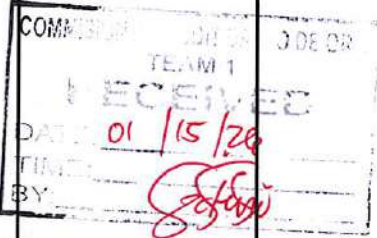
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				project undertaken) throughout the implementation phase.) 4.) The supplier shall take full responsibility and safety of all site operations as to construction Methodology. 5.) The Government shall not be liable for the loss of, or damage to any of the supplier's equipment, temporary works, or materials stored at the job site. 6.) The Government reserves the right to terminate or cancel the contract should the supplier fails to comply with any of the provisions of these terms and conditions. 7.) Testing and Commissioning shall be conducted after completion of the project. 8.) Payment shall be processed subject to evaluation and approval by the Provincial Engineer's Office and the Provincial Inspectorate		



Total Amount in Words: Three Hundred Sixty Thousand Pesos Only	360,000.00
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Conform	Very truly
<u>Principal</u> Signature over printed name of Date	ENGR. RAUL G. MABANGLO Governor Authorized Official

GENERAL OBR No.: Responsibility Center: Amount: 360,000.00

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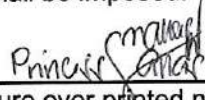
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Date of Delivery: 30 DAYS	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
				Team. FOR THE USE OF BAHAY PANGARAP CENTER THE AWARD IS BASED ON ABSTRACT NO. 2511293 UNDER REQUEST FOR QUOTATION NO.11-25-1862 OPENED ON December 01, 2025 <div>COMPTROLLER OF THE PROVINCE OF DAVAO DE ORO TEAM 1 RECEIVED DATE 01/15/26 TIME BY </div>		

Total Amount in Words: Three Hundred Sixty Thousand Pesos Only	360,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform  Signature over printed name of 12-11-25 Date	Very truly ENGR. RAUL G. MABANGLO Governor Authorized Official
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GENERAL
OBR No.: 2559-12-25-105
Responsibility Center:
Amount: 360,000.00

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